Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2021

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:Kodigehalli

Bill Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Sub-Divisional | Job Code: 008-20-000081

Schedule Docket No. | Head of Account: P1771, POW WORKS | Est.Cost: Rs.10.00 Lakhs | INDENT NO.:41620

Name of Work : Patching pot holes in various roads of Bhadrappa Badavane and surrounding areas in ward no 08, Kodigehalli

Name of Contractor and Full Address: Sri Srikanth.K.S, Aakar Construction, #168, Amco Layout, Near Godwin School, Sahakarnagara Post, Bangalore-92

Reference to Agreement No. BBMP/EE/BTP/WO/76/2020-21 Date: 13.08.2020

Certified that the measurements were taken by me on: 23.06.21 and recorded of Pages 557921 to 557939 of measurement Book No. 5580/2020-21 and that work is satisfactorily executed.

Contractor

Certified that measurement were taken by me on 23/6/2021 and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance — 1st & Final

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

ITR	9,10,000	00
IT	9100	00
CGST	8125	00
SGST	8125	00
CESS	9100	00
CRF	910	00
LR	21640	00
Total Amount Adjusted - Ded:	57000	00
Cheque	853000	00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P1771 - POW Works

Bill Passed for Rs. 9,10,000/-

Statutory Deductions Rs. 57000/- By Adjustment

Net Amount Paid Rs. 853000/- By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300-45. Scarifying stone metal crust 50 to 100 mmthick with pick azxes along with premix carpet / surface dressing and stacking of old serviceable materials by manual means including cost of all labour charges complete as per specification. (Page No. 146, Item No. 19.51, PWD SR 2018-19)	sqm
2	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per MORTH specification No. 406, Page No. 155 / Item No. 20.18 / PWD SR 2018-19	Cum
3	KSRRB 3000: Filling Pot-holes and patch repairs with bituminous concrete, 40 mm, KSRRB M3000-5, Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 back filling the pot hole with bituminous material as per clause 500.4 compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications, MORTH specification No. 3004.2, P. No. 259 / Item No. 35.5 PWD SR 2018-19	sqm
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Departmentally

Previoust Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	1038.30	78.10	81091.00	1038.30	81091.00
-	-	-	207.66	1843.00	382717.00	207.66	382717.00
-	-	-	1038.30	336.00	348869.00	1038.30	348869.00
					812677.00		**812677.00**

Gst 12%. 97521.00

G.total 910198.00

Round off. 910000.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore